Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. 08/31/12 J C Lynch 757-687-7765 1434708 040540.000321

RE: advs. McCay, Jessie

Total Amount of This Invoice

\$0.00

TROUTMAN SANDERS LLP

Invoice Date 08/31/12 Invoice Number 1434708 File No. 040540.000321 Page 2

GMAC ResCap advs. McCay, Jessie

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
05/11/12	ABP	L210	Review pleadings and discovery	0.4	0.00
05/11/12	ABP	L120	Exchange correspondence with client Katie Dutill regarding loan file, pleadings and loan documents	0.2	0.00
05/11/12	ABP	L120	Review Summons and Civil Cover Sheet	0.2	0.00
05/11/12	ABP	L120	Review file correspondence and case notes	0.4	0.00
05/11/12	ABP	L120	Review documents received from client	0.5	0.00
05/14/12	ABP	L190	Exchange correspondence with client Katie Dutill regarding loan and servicing documents	0.1	0.00
05/14/12	ABP	L190	Review documents received from client	0.6	0.00
05/14/12	ERD	L190	Review Complaint	0.5	0.00
05/14/12	ERD	L190	Telephone conference with Court regarding upcoming deadlines and hearings	0.3	0.00
05/14/12	ERD	L190	Review and organize documents from client	0.3	0.00
05/16/12	JEM	L190	Advise client on effect of bankruptcy	0.3	0.00
05/16/12	ABP	L190	Develop litigation strategies	0.2	0.00
05/16/12	ERD	L210	Draft Notice of Bankruptcy and Effect of Automatic Stay	0.2	0.00
05/17/12	ERD	L210	Compose correspondence to Clerk's office enclosing Notice of Bankruptcy	0.2	0.00
05/18/12	ABP	L210	Plan and prepare Notice of Bankruptcy and Stay of Litigation	0.1	0.00
05/21/12	ABP	L120	Plan and prepare Notice of Bankruptcy and Stay of Litigation	0.1	0.00
05/22/12	ABP	L120	Exchange correspondence with client Katie Dutill regarding filing of Notice of Bankruptcy and Stay of Litigation	0.2	0.00
05/22/12	ABP	L120	Plan and prepare to file Notice of Bankruptcy and Stay of Litigation	0.2	0.00
05/22/12	ERD	L210	Draft Bankruptcy Notice	0.3	0.00
05/23/12	ABP	L210	Revise, plan and prepare to file Notice of Bankruptcy and Stay of Litigation	0.2	0.00
			- Totals	5.5	0.00

TROUTMAN SANDERS LLP

Invoice Date 08/31/12 Invoice Number 1434708 File No. 040540.000321 Page 3

GMAC ResCap advs. McCay, Jessie

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.8	0.00	0.00
JEM	Manning	Partner	0.3	0.00	0.00
ABP	Pittman	Associate	3.4	0.00	0.00

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ATTORNEYS AT LAW A LIMITED LIABILITY PARTNERSHIP FEDERAL ID No. 58-0946915

Office Location: 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. 08/31/12 J C Lynch 757-687-7765 1434708 040540.000321

RE: advs. McCay, Jessie

Total Amount of This Invoice

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Office Address 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 08/31/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1440181

 File No.
 040540.000320

RE: advs. Dianne Peoples

Total Amount of This Invoice

\$0.00

TROUTMAN SANDERS LLP

Invoice Date 08/31/12 Invoice Number 1440181 File No. 040540.000320 Page 2

GMAC ResCap advs. Dianne Peoples

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
05/10/12	JCL	L190	Receive confirmation of assignment of case	0.2	0.00
05/10/12	JCL	L210	Review Complaint	0.2	0.00
05/16/12	JEM	L190	Advise client on effect of bankruptcy	0.3	0.00
06/13/12	JCL	L210	Review Court's Docket and receive notice of voluntary dismissal	0.2	0.00
			Tota	ls 0.9	0.00

Initials	Name	Status	Hours	Rate	Amount
JCL	Lynch	Partner	0.6	0.00	0.00
JEM	Manning	Partner	0.3	0.00	0.00

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RE: advs. Dianne Peoples

Total Amount of This Invoice

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Payment Remittance Address

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BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 08/06/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1441179

 File No.
 040540.000244

 Claim/Client File No.
 715128

RE: (GA) Windham, Andrew

Fees for Professional Services Rendered Through 06/30/12

\$82.00

Total Amount of This Invoice

\$82.00

TROUTMAN SANDERS LLP

Invoice Date 08/06/12 Invoice Number 1441179 File No. 040540.000244 Claim/Client File No. 715128 Page 2

GMAC ResCap (GA) Windham, Andrew

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
			- Totals	0.4	82.00

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.2	290.00	58.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652

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Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap

Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings

One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/06/12 J C Lynch 757-687-7765 1441179 040540.000244 715128

RE: (GA) Windham, Andrew

Total Amount of This Invoice

\$82.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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FEDERAL ID No. 58-0946915

Office Address 222 Central Park Avenue Suite 2000 Virginia Beach, VA 23462

BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 08/06/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1441180

 File No.
 040540.000245

 Claim/Client File No.
 715524

RE: (GA) Macaulay, Clayton

Fees for Professional Services Rendered Through 06/30/12

\$29.00

Total Amount of This Invoice

\$29.00

TROUTMAN SANDERS LLP

Invoice Date 08/06/12 Invoice Number 1441180 File No. 040540.000245 Claim/Client File No. 715524 Page 2

GMAC ResCap
(GA) Macaulay, Clayton

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
				0.1	29.00

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00

Payment Remittance Address

Troutman Sanders LLP
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ATTORNEYS AT LAW A LIMITED LIABILITY PARTNERSHIP FEDERAL ID No. 58-0946915

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Electronic Payments

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/06/12 J C Lynch 757-687-7765 1441180 040540.000245 715524

RE: (GA) Macaulay, Clayton

Total Amount of This Invoice

\$29.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
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BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 08/06/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1441181

 File No.
 040540.000228

 Claim/Client File No.
 712786

RE: (GA) Phillpott, Patricia

Fees for Professional Services Rendered Through 06/30/12

\$58.00

Total Amount of This Invoice

\$58.00

TROUTMAN SANDERS LLP

Invoice Date 08/06/12 Invoice Number 1441181 File No. 040540.000228 Claim/Client File No. 712786 Page 2

GMAC ResCap
(GA) Phillpott, Patricia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/10/12	ABP	L120	Develop litigation strategies	0.1	29.00
			- Totals	0.2	58.00

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00

Payment Remittance Address

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Wells Fargo Bank, N.A., Atlanta, Georgia
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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 Invoice Date Submitted by Direct Dial Invoice No. File No. Claim/Client File No. 08/06/12 J C Lynch 757-687-7765 1441181 040540.000228 712786

RE: (GA) Phillpott, Patricia

Total Amount of This Invoice

\$58.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652 ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 08/06/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1441182

 File No.
 040540.000074

 Claim/Client File No.
 698459

RE: (GA) Gude, Thandiwe & Derrick

Fees for Professional Services Rendered Through 06/30/12

\$116.00

Total Amount of This Invoice

\$116.00

Troutman Sanders LLP

Invoice Date 08/06/12 Invoice Number 1441182 File No. 040540.000074 Claim/Client File No. 698459 Page 2

GMAC ResCap
(GA) Gude, Thandiwe & Derrick

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	ABP	L120	Develop litigation strategies	0.3	87.00
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
			- Totals	0.4	116.00

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.4	290.00	116.00

Payment Remittance Address

Troutman Sanders LLP P.O. Box 933652 Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW A LIMITED LIABILITY PARTNERSHIP FEDERAL ID No. 58-0946915

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WIRE/ABA #121000248
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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/06/12 J C Lynch 757-687-7765 1441182 040540.000074 698459

RE: (GA) Gude, Thandiwe & Derrick

Total Amount of This Invoice

\$116.00

Payment Remittance Address

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GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423

 Invoice Date
 08/06/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1441183

 File No.
 040540.000189

 Claim/Client File No.
 706160

RE: (GA) Majette, Deborah S.

Fees for Professional Services Rendered Through 06/30/12

\$742.50

Total Amount of This Invoice

\$742.50

TROUTMAN SANDERS LLP

Invoice Date 08/06/12 Invoice Number 1441183 File No. 040540.000189 Claim/Client File No. 706160 Page 2

GMAC ResCap

(GA) Majette, Deborah S.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	MRB	L250	Revise and file petition for rehearing en banc and communicate with Jennifer Scoliard regarding same	2.7	742.50
			 Totals	2.7	742.50

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	2.7	275.00	742.50

Payment Remittance Address

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Billing Inquiries: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423 Invoice Date
Submitted by
Direct Dial
Invoice No.
File No.
Claim/Client File No.

08/06/12 J C Lynch 757-687-7765 1441183 040540.000189 706160

RE: (GA) Majette, Deborah S.

Total Amount of This Invoice

\$742.50

Payment Remittance Address

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BILLING INQUIRIES: 404-885-2508

GMAC ResCap Attn: David G. Hagens, Esq., Associate Counsel One Meridian Crossings Minneapolis, MN 55423
 Invoice Date
 08/06/12

 Submitted by
 J C Lynch

 Direct Dial
 757-687-7765

 Invoice No.
 1441184

 File No.
 040540.000128

 Claim/Client File No.
 685466

 Policy No.
 Loan No.

RE: (WV) Dawson, Carol andTerry Clark

Fees for Professional Services Rendered Through 06/30/12

\$72.00

Total Amount of This Invoice

\$72.00

TROUTMAN SANDERS LLP

Invoice Date 08/06/12 Invoice Number 1441184 File No. 040540.000128 Claim/Client File No. 685466 Page 2

GMAC ResCap

(WV) Dawson, Carol and Terry Clark

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	ERD	L210	Review Notice of Appearance of Sean Higgins for Decision One	0.2	24.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
			_ Totals	0.6	72.00

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.6	120.00	72.00

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Direct Dial
Invoice No.
File No.
Claim/Client File No.
Policy No.

08/06/12 J C Lynch 757-687-7765 1441184 040540.000128 685466 Loan No.

RE: (WV) Dawson, Carol andTerry Clark

Total Amount of This Invoice

\$72.00